



## Village of Madison

**Mayor**  
Sam Britton, Jr.

**Council Members**  
H.O. Jay Adams  
Daniel L. Donaldson  
Dana R. Drown  
Robert F. Lee  
Mark V. Vest

**Acting Village  
Administrator**  
Jason Chapman

**Law Director**  
Joseph P. Szeman

**Chief of Police**  
Troy A. McIntosh

**Fiscal Officer**  
Kristie M. Crockett

**Engineer**  
Eric Haibach

33 E. Main Street  
Madison, Ohio 44057

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**Website:**  
[www.madisonvillage.org](http://www.madisonvillage.org)

## MADISON VILLAGE COUNCIL

March 10, 2025

7:00 pm Regular Council Meeting

CALL TO ORDER  
PLEDGE OF ALLEGIANCE  
MOMENT OF SILENCE

ROLL CALL  
PUBLIC HEARING

MINUTES  
(from February 24<sup>th</sup>, 2025 Council Meeting)  
FIRST HEARING OF PERSONS BEFORE COUNCIL  
(Limited to 5 minutes per guest)

### LEGISLATION BEFORE COUNCIL:

PAY ORDINANCE #2519

### OLD LEGISLATION:

ORDINANCE NO. 4-2025: AN ORDINANCE  
AMENDING THE CODIFIED ORDINANCES OF  
MADISON VILLAGE, OHIO, SECTION 131.05 TO  
ADJUST PAY GRADE COMPENSATION LEVELS. (3rd  
Reading)

### NEW LEGISLATION:

None

### PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:

A purchase order to Middlefield Farm & Garden in the amount of \$3,059.00 to purchase a 60" brush hog mower attachment for the New Holland tractor.

A purchase order to O'Reilly Equipment in the amount of \$3,800.00 to purchase a 2025 SureTrac 7'x12' Utility Trailer.

- **ADMINISTRATOR'S REPORT**
- **Engineer's Report**
- **Fiscal Officer's Report:**
- **Police Chief's Report:**

**COMMISSION AND COMMITTEE REPORTS**

**NEW BUSINESS**

**FINAL HEARING OF PERSONS BEFORE COUNCIL**

(Limited to 5 minutes per guest)

**MAYOR'S REPORT**

**ADJOURNMENT**

**Upcoming Important Dates/Meeting**

Wed. March 19 <sup>th</sup>	Fire Board Mtg. 7:00 pm
Thurs. March 20 <sup>th</sup>	P & Z Mtg. 7:00 pm
Mon. March 24 <sup>th</sup>	C.O.W. 6:30 pm
Mon. March 24 <sup>th</sup>	Council Mtg. 7:00 pm
Mon. April 14 <sup>th</sup>	Council Mtg. 7:00 pm
Wed. April 16 <sup>th</sup>	Fire Board Mtg. 7:00 pm
Thurs. April 17 <sup>th</sup>	P & Z Mtg.
Fri. April 18 <sup>th</sup>	Village Hall Closed (Good Friday)
Mon. April 28 <sup>th</sup>	C.O.W. 6:30 pm
Mon. April 28 <sup>th</sup>	Council Mtg. 7:00 pm

VILLAGE OF MADISON  
Regular Council Meeting  
February 24, 2025

**RECORD OF PROCEEDINGS**

Mayor Britton called the meeting to order at 7:04PM.

Mayor Britton invited all in attendance to join in the Pledge of Allegiance to the Flag. Councilman Vest requested that everyone observe a moment of silence. Council Members Mr. Adams, Mr. Donaldson, Ms. Drown, Mr. Lee and Mr. Vest were in attendance. Also in attendance were Acting Administrator Mr. Jason Chapman, Law Director Mr. Szeman, Fiscal Officer Kristie Crockett, Village Engineer Eric Haibach and Chief of Police Troy McIntosh. Mayor Britton was not in attendance.

**PUBLIC HEARING:** None

**MINUTES**

Councilman Vest announced minutes to be approved for the Council Meeting held on February 10, 2025.

Motion for approval made by Mr. Adams, seconded by Ms. Drown.

Questions/Discussions – None

Roll call on approval, 4 yeas. 1 abstention. Mr. Lee abstained. Motion carried.

**FIRST HEARING OF PERSONS BEFORE COUNCIL:** None

**PAY ORDINANCE**

Mayor Britton presented Pay Ordinance No. 2518: \$56,295.54 for payroll and \$135,724.27 for current and upcoming expenses, for a total of \$192,019.81.

Motion for approval made by Mr. Lee, seconded by Mr. Adams.

Questions/Discussions – Mrs. Crockett confirmed that there was a voided check which was then reissued. When she went to print the check, the printer pulled from the wrong tray, printing on plain paper.

Roll call on approval, 5 yeas. Motion carried.

**OLD LEGISLATION:**

**ORDINANCE NO. 4-2025: AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, SECTION 131.05 TO ADJUST PAY GRADE COMPENSATION LEVELS. (2<sup>nd</sup> Reading)**

Mr. Chapman explained that there was miscommunication, he has been working with Chief McIntosh and they adjusted the low pay grade for Table 2, Grade 8 and Grade 9. He provided Council with a corrected pay grade table. He stated that if this legislation should pass, no employee will get a raise due to the passage of the legislation.

**NEW LEGISLATION:**

**ORDINANCE NO. 8-2025: AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACTS WITH SPECTRUM VOIP AND GRAYBAR FINANCIAL FOR MONTHLY VOIP SERVICE AND RELATED LEASING OF PHONE EQUIPMENT AND ACCESSORIES FOR A TERM OF SIXTY MONTHS, AND DECLARING AN EMERGENCY. (1<sup>st</sup> Reading)**

Chief McIntosh explained that the Administration as well as the Police Department currently have their phone service through Spectrum VOIP. The five (5) year contract we have with them is due to expire in March 2025.

There will be an additional two (2) phones added in the Police Department.

He explained that the current phones will go back to Spectrum VOIP and replaced with newer phones.

Discussion was held regarding the current pricing versus the new contract pricing.

Motion for suspension made by Mr. Lee, seconded by Mr. Adams.

Questions/Discussion: None

Roll call on the motion: 5 yeas. Motion carried.

Motion for passage made by Mr. Lee, seconded by Mr. Donaldson.

Questions/Discussion: None

Roll call on the motion: 5 yeas. Motion carried.

**RESOLUTION NO. 3-2025: A RESOLUTION OF INTENT TO SELL VILLAGE PERSONAL PROPERTY WHICH IS UNNEEDED, OBSOLETE, OR UNFIT BY INTERNET AUCTION, AND DECLARING AN EMERGENCY. (1<sup>st</sup> Reading)**

Motion for suspension made by Mr. Adams, seconded by Ms. Drown.

Questions/Discussion: None

Roll call on the motion: 5 yeas. Motion carried.

Motion for passage made by Mr. Adams, seconded by Ms. Drown.

Questions/Discussion: None

Roll call on the motion: 5 yeas. Motion carried.

**PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:**

A purchase order to Sabo's Nursery in the amount of \$7,130.00 for new baskets with flowers throughout the Village and flowers to go in the ground baskets.

Motion for approval made by Mr. Adams, seconded by Mr. Lee.

Questions/Discussion: None

Roll call on the motion: 5 yeas. Motion carried.

A purchase order to PowerDMS, Inc. in the amount of \$2,751.59 for renewal of annual subscription for PowerTime Police Scheduling & Employee Management Program.

Chief McIntosh explained that this subscription is a software program used in the Police Department.

Motion for approval made by Mr. Donaldson, seconded by Mr. Lee.

Questions/Discussion: None

Roll call on the motion: 5 yeas. Motion carried.

## **ADMINISTRATOR'S REPORT:**

➤ **Engineer's report -**

Mr. Haibach reported that right now his top priority is getting the Waste Water Treatment Plant decommissioned. He stated that he should have some more comprehensive cost(s), involved with the decommissioning, coming in the next week. He will share those before the next meeting.

➤ **Fiscal Officer's report –**

Mrs. Crockett reported that 2024 is closed and the financials have been submitted to the State of Ohio. The advertisement for this has been run and the financials are available for inspection.

She stated that every few years, through UAN, the Auditor of State ships a new computer and printer to her. She received that last week; it has been installed and she is now operating on the new equipment. The previous computer she has will be repurposed and given to the Road Department to upgrade their old computer. The printer will be repurposed and put into the main office.

➤ **Police Chief's report –**

Chief McIntosh reported that Officer Sheahan was sworn in today and is in his first day of training. He will be with Officer Shultz as his FTO (Field Training Officer) for his first several weeks.

He reported that Officer Ochsner completed a three (3) day school to become a Certified Field Training Officer. The Department now has three (3) FTO's that can work with their trainees.

He reported that he attended a follow up 911 Planning Committee meeting to continue to develop the County's 911 Plan.

In regards to the new cruiser, he stated that all of the equipment has been installed. They are waiting on the graphics to be applied and then it will be on the road.

He stated that he was informed that his LEADS audit for this year will be remote this year, coming up the first part of March.

➤ **Administrator's report –**

Mr. Chapman reported that the new bucket truck is in house.

He stated that in regards to the WWTP, the EPA denied the Village from lowering the hours required at the plant from twenty (20) hours a week to ten (10) hours a week.

Mr. Chapman stated that in regards to the Sabo's Nursery purchase order, there are new baskets on this order. These baskets are plastic and will hold water, so he is anticipating that next year not needing to order them again.

In regards to the Concerts in the Park, twelve (12) out of the thirteen (13) bands have been booked. The donations are starting to come in!

**COMMISSION AND COMMITTEE REPORTS:**

Councilman Adams reported that a Fire Board meeting was held on February 19, 2025. At that meeting, a new chase vehicle was purchased for Station 2. They entered into a contract with LexiPol and went over some housekeeping items.

**FINAL HEARING OF PERSONS BEFORE COUNCIL:** None

**NEW BUSINESS**

**Mayor's Report: -**

Councilman Vest asked that we keep Mayor Britton and his wife in our prayers.

**ADJOURNMENT**

Motion to adjourn at 7:25 pm made by Mr. Adams, seconded by Mr. Lee.  
Roll call on adjournment, 5 yeas. Meeting adjourned.

\_\_\_\_\_  
Sam Britton Jr., Mayor

\_\_\_\_\_  
Mark V. Vest Council President

\_\_\_\_\_  
DATE

Attested:

\_\_\_\_\_  
Kristie M. Crockett, Fiscal Officer

\_\_\_\_\_  
DATE

PAY ORDINANCE 2519

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An Ordinance to Pay Certain Claims Therein Mentioned:

Be it Ordained by the Court of the Village of Madison, Ohio, as follows:

*Sec. 1- That the following described claims be allowed, and paid from their respective funds:*

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<b>Payroll:</b>	<b>\$ 57,445.50</b>
<b>Payables:</b>	<b>\$ 73,446.14</b>

<b>Grand Total for Pay Ordinance 2519</b>	<b>\$ 130,891.64</b>
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*And the Fiscal Officer is hereby authorized and directed to draw a warrant for the several amounts designated above. Upon the receipt of proper vouchers for the same*

*Sec. 2 - This ordinance shall take effect and be in full force from and after its passage.*

*Passed this 10<sup>th</sup> of March, 2025.*

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Kristie M. Crockett,  
Fiscal Officer

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Sam Britton Jr.,  
Mayor

## Payment Listing

2/22/2025 to 3/7/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
149-2025	02/28/2025	02/26/2025	EP	CAROL BILLETTER	\$1,231.42	0
150-2025	02/28/2025	02/26/2025	EP	SUSAN L. BRITTON	\$303.68	0
151-2025	02/28/2025	02/26/2025	EP	JASON L. CHAPMAN	\$3,493.99	0
152-2025	02/28/2025	02/26/2025	EP	KRISTIE M. CROCKETT	\$2,133.32	0
153-2025	02/28/2025	02/26/2025	EP	JESSE A CUDNIK	\$2,672.81	0
154-2025	02/28/2025	02/26/2025	EP	DANIEL L. DONALDSON	\$456.98	0
155-2025	02/28/2025	02/26/2025	EP	DANA R DROWN	\$521.98	0
156-2025	02/28/2025	02/26/2025	EP	PATRICK E EVANS	\$2,648.91	0
157-2025	02/28/2025	02/26/2025	EP	JENNIFER GAMIERE	\$2,408.17	0
158-2025	02/28/2025	02/26/2025	EP	RICHARD GIFFIN SR.	\$3,453.09	0
159-2025	02/28/2025	02/26/2025	EP	KRISTINE N. GRAFTON	\$1,323.32	0
160-2025	02/28/2025	02/26/2025	EP	SCOTT GUBANYAR	\$2,655.52	0
161-2025	02/28/2025	02/26/2025	EP	JANNELLE M JIROUSEK	\$2,365.56	0
162-2025	02/28/2025	02/26/2025	EP	MELISSA KIRK	\$631.30	0
163-2025	02/28/2025	02/26/2025	EP	JOHN KOETH	\$792.42	0
164-2025	02/28/2025	02/26/2025	EP	ROBERT F LEE	\$523.68	0
165-2025	02/28/2025	02/26/2025	EP	KYLE J OCHSNER	\$2,825.59	0
166-2025	02/28/2025	02/26/2025	EP	DOUGLAS J PINKNEY	\$2,684.17	0
167-2025	02/28/2025	02/26/2025	EP	BRET J PLASSARD	\$224.89	0
168-2025	02/28/2025	02/26/2025	EP	COLIN SCHULTZ	\$1,805.83	0
169-2025	02/28/2025	02/26/2025	EP	THURSTON C SVAGERKO	\$677.86	0
170-2025	02/28/2025	02/26/2025	EP	JOSEPH P. SZEMAN	\$1,008.63	0
171-2025	02/28/2025	02/26/2025	EP	KEEGAN M VAUGHT	\$103.47	0
172-2025	02/28/2025	02/26/2025	EP	KELLY L WOODWORTH	\$1,276.42	0
173-2025	02/28/2025	02/26/2025	EP	ROBERT A WRANSKY	\$1,924.14	0
175-2025	02/28/2025	02/26/2025	EP	KRISTINE N. GRAFTON	\$587.76	0
178-2025	03/03/2025	03/03/2025	EW	IRS	\$7,593.64	0
181-2025	02/28/2025	03/04/2025	EW	HEALTHCARE BANK	\$322.00	0
25450	02/25/2025	02/25/2025	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,270.00	0
25451	02/28/2025	02/26/2025	PR	HAROLD O. ADAMS JR	\$521.98	0
25452	02/28/2025	02/26/2025	PR	JOHN S. BRITTON	\$859.16	0
25453	02/28/2025	02/26/2025	PR	TROY A MCINTOSH	\$2,289.73	0
25454	02/28/2025	02/26/2025	PR	MARK VEST	\$472.48	0
25456	03/04/2025	03/04/2025	PR	JENNIFER GAMIERE	\$176.21	0
25457	03/04/2025	03/04/2025	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,325.00	0
25458	03/04/2025	03/04/2025	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$50.00	0
25462	03/06/2025	03/06/2025	WH	ANTHEM	\$1,830.39	0
Total Payments:					\$57,445.50	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$57,445.50	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation



**2519**  
**2025 Payroll - Overtime Worked**  
**PPE 2/22/2025 Paydate 2/28/2025**

POLICE	Reg OT Hours For This Pay	Reg. OT YTD	Holiday OT Hours For This Pay	Holiday OT YTD	NOTES
Jesse Cudnik	10.50	13.50		12.00	Late Calls (5.5), 2/14 Shift Covg (2), 2/20 Shift Covg (3)
Pat Evans	3.00	15.00		8.00	2/19 Meeting (3)
Jennifer Gamiere	7.00	16.00	12.00	32.00	2/14 Shift Covg (4), 2/17 Shift Covg (3)
Scott Gubanyar	15.00	18.75	12.00	46.00	2/15 Shift covg (9), 2/18 Shift Covg (3), 2/21 Shift Covg (3)
Kyle Ochsner	10.00	10.00		18.00	2/10 Court (3), 2/15 Shift covg (4), 2/16 Shift covg (3)
Colin Schultz		0.00		0.00	
Curt Svagerko		1.00	6.00	6.00	Presidents Day Holiday (6)
Keegan Vaught		1.50		6.00	
Robert Wransky	0.50	4.00	8.00	24.00	2/20 Late call (.5), Presidents Day Holiday (8)
<b>POLICE TOTAL:</b>	<b>46.00</b>	<b>79.75</b>	<b>38.00</b>	<b>152.00</b>	

M&R	NOTES				
Jason Chapman	38.00	161.00	Snowplowing, BZA meeting, Cemetery, Meetings		
Rich Giffin	52.50	216.50	Snowplowing & Salting		
Josh Pinkney	54.00	200.00	Snowplowing & Salting		
John Koeth	10.00	10.00	Snowplowing & Salting		
Jannelle Jirousek	46.00	172.00	Snowplowing & Salting		
<b>M&amp;R TOTAL:</b>	<b>200.50</b>	<b>759.50</b>			

2025 TOTALS (In hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total 2024 Overtime Hours Paid YTD including PD Holidays
		246.50	839.25	38.00	152.00
COMPARE: 2024 Totals (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total Overtime Hours Paid YTD <u>2023</u> including PD Holidays
	91.75	664.5	40	122	786.5
COMPARE: 2023 Totals (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total Overtime Hours Paid YTD <u>2022</u> including PD Holidays
	118.5	569.25	39	137	706.25

## Payment Listing

UAN v2025.1

2/22/2025 to 3/7/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
177-2025	02/27/2025	02/27/2025	CH	SHEETZ EDGE - WEX BANK	\$1,892.97	0
182-2025	02/24/2025	03/04/2025	CH	HEALTHCARE BANK	\$8,250.00	0
183-2025	02/28/2025	03/07/2025	CH	BWC STATE INSURANCE FUND	\$734.46	0
184-2025	03/06/2025	03/07/2025	CH	CINTAS CORPORATION LOCATION 259 / T	\$382.68	0
185-2025	03/06/2025	03/07/2025	CH	ENBRIDGE GAS OHIO	\$2,394.08	0
186-2025	03/03/2025	03/07/2025	CH	GUARDIAN - BETHLEHEM	\$1,157.56	0
187-2025	03/06/2025	03/07/2025	CH	NAPA AUTO PARTS	\$293.02	0
188-2025	03/06/2025	03/07/2025	CH	SPECTRUMVoIP	\$147.67	0
189-2025	03/06/2025	03/07/2025	CH	VISA	\$2,254.97	0
25448	02/24/2025	02/24/2025	AW	AKE ENVIRONMENTAL & CONSTRUCTION	\$6,000.00	0
25449	02/25/2025	02/25/2025	AW	AKE ENVIRONMENTAL & CONSTRUCTION	\$2,000.00	0
25455	02/27/2025	02/27/2025	AW	BOOTS & SADDLES CLUB	\$150.00	0
25459	03/05/2025	03/05/2025	AW	AUBURN CAREER CENTER	\$999.09	0
25460	03/05/2025	03/05/2025	AW	NORTHEASTERN COMMUNICATIONS	\$2,844.56	0
25461	03/05/2025	03/05/2025	AW	PowerDMS, INC.	\$2,751.69	0
25463	03/07/2025	03/07/2025	AW	ACQUIRE FIRE PROTECTION, INC.	\$208.90	0
25464	03/07/2025	03/07/2025	AW	ALVORD'S YARD & GARDEN	\$1,174.51	0
25465	03/07/2025	03/07/2025	AW	ANTHEM BCBS OH GROUP	\$5,755.19	0
25466	03/07/2025	03/07/2025	AW	ASAP LLC	\$130.00	0
25467	03/07/2025	03/07/2025	AW	AVALON PEST CONTROL SVCS	\$46.00	0
25468	03/07/2025	03/07/2025	AW	BISMARK PROPERTY SERVICES LLC	\$880.00	0
25469	03/07/2025	03/07/2025	AW	B&W INSPECTION SERVICES LLC	\$4,000.00	0
25470	03/07/2025	03/07/2025	AW	CAROL BILLETTER	\$670.80	0
25471	03/07/2025	03/07/2025	AW	CULLIGAN OF NORTHEAST OHIO	\$64.00	0
25472	03/07/2025	03/07/2025	AW	EZ STREET ASPHALT	\$1,119.44	0
25473	03/07/2025	03/07/2025	AW	HEMLY TOOL SUPPLY, INC.	\$27.74	0
25474	03/07/2025	03/07/2025	AW	ILLUMINATING COMPANY	\$13,910.92	0
25475	03/07/2025	03/07/2025	AW	KINGPIN CONSTRUCTION	\$1,100.00	0
25476	03/07/2025	03/07/2025	AW	KYLE OCHSNER	\$105.00	0
25477	03/07/2025	03/07/2025	AW	LAKE COUNTY YMCA	\$231.00	0
25478	03/07/2025	03/07/2025	AW	LAKE COUNTY GENERAL HEALTH DISTRIC	\$272.00	0
25479	03/07/2025	03/07/2025	AW	LAYTON PHYSICAL THERAPY CO, INC	\$120.00	0
25480	03/07/2025	03/07/2025	AW	LEGAL & LIABILITY RISK MANAGEMENT IN	\$150.00	0
25481	03/07/2025	03/07/2025	AW	LOVE'S TRAVEL STOPS & COUNTRY STOR	\$553.61	0
25482	03/07/2025	03/07/2025	AW	MADISON ACE HARDWARE	\$131.31	0
25483	03/07/2025	03/07/2025	AW	MADISON AUTO WORKS, INC.	\$654.64	0
25484	03/07/2025	03/07/2025	AW	McMASTER-CARR SUPPLY CO.	\$74.28	0
25485	03/07/2025	03/07/2025	AW	MARGARET R. WELCH-KELLER	\$324.00	0
25486	03/07/2025	03/07/2025	AW	MORTON SALT	\$8,465.01	0
25487	03/07/2025	03/07/2025	AW	OSBORNE CONCRETE AND STONE	\$294.68	0
25488	03/07/2025	03/07/2025	AW	QUALITY IMAGING SOLUTIONS, INC.	\$308.03	0
25489	03/07/2025	03/07/2025	AW	THE NEWS HERALD	\$38.45	0
25490	03/07/2025	03/07/2025	AW	UNIVERSITY HOSPITALS OCCUPATIONAL	\$63.00	0
25491	03/07/2025	03/07/2025	AW	VERIZON WIRELESS	\$320.88	0
Total Payments:					\$73,446.14	
Total Conversion Vouchers:					\$0.00	

**Payment Listing**

2/22/2025 to 3/7/2025

Total Less Conversion Vouchers: \$73,446.14

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

\* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

**Payment Register Detail**

2/22/2025 to 3/7/2025

Payment Advice #: 177-2025  
 Vendor / Payee: SHEETZ EDGE - WEX BANK  
 Type: Accounting Electronic Payment  
 Purpose:

Status: Outstanding  
 Post Date: 02/27/2025  
 Transaction Date: 02/27/2025  
 Original Amount: \$1,892.97

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		FUEL ACCOUNT FOR M&R AND CEMETERY			\$1,892.97	\$1,892.97	102767434

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/27/2025	02/27/2025	CH	BC 85-2025	2011-620-420-7000	Operating Supplies and Materials(FUEL)	\$532.95	○
02/27/2025	02/27/2025	CH	BC 86-2025	2011-630-420-7000	Operating Supplies and Materials(FUEL)	\$900.00	○
02/27/2025	02/27/2025	CH	BC 101-2025	2011-630-420-7000	Operating Supplies and Materials(FUEL)	\$324.47	○
02/27/2025	02/27/2025	CH	BC 84-2025	2031-240-420-7000	Operating Supplies and Materials(FUEL)	\$135.55	○
						<u>\$1,892.97</u>	

Payment Advice #: 182-2025  
 Vendor / Payee: HEALTHCARE BANK  
 Type: Accounting Electronic Payment  
 Purpose:

Status: Outstanding  
 Post Date: 02/24/2025  
 Transaction Date: 03/04/2025  
 Original Amount: \$8,250.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		1st 2025 SETTLEMENT / HSA CONTRIBUTIONS			\$8,250.00	\$8,250.00	2.24.2025

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/24/2025	03/04/2025	CH	BC 34-2025	2903-110-221-0000	Medical/Hospitalization	\$8,250.00	○
						<u>\$8,250.00</u>	

Payment Advice #: 183-2025  
 Vendor / Payee: BWC STATE INSURANCE FUND  
 Type: Accounting Electronic Payment  
 Purpose:

Status: Outstanding  
 Post Date: 02/28/2025  
 Transaction Date: 03/07/2025  
 Original Amount: \$734.46

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		MONTHLY PREMIUM PAYMENT			\$734.46	\$734.46	1020603546

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/28/2025	03/07/2025	CH	PO 14-2025	1000-710-225-0000	Workers' Compensation	\$79.46	○
02/28/2025	03/07/2025	CH	PO 14-2025	1000-720-225-0000	Workers' Compensation	\$15.00	○
02/28/2025	03/07/2025	CH	PO 14-2025	1000-725-225-0000	Workers' Compensation	\$15.00	○
02/28/2025	03/07/2025	CH	PO 14-2025	2011-620-225-0000	Workers' Compensation	\$250.00	○
02/28/2025	03/07/2025	CH	PO 14-2025	2031-240-225-0000	Workers' Compensation	\$10.00	○
02/28/2025	03/07/2025	CH	PO 14-2025	2901-390-225-0000	Workers' Compensation	\$15.00	○
02/28/2025	03/07/2025	CH	PO 14-2025	2903-110-225-0000	Workers' Compensation	\$300.00	○
02/28/2025	03/07/2025	CH	PO 14-2025	5201-541-225-0000	Workers' Compensation	\$50.00	○
						<u>\$734.46</u>	

**Payment Register Detail**

2/22/2025 to 3/7/2025

Payment Advice #: 184-2025  
 Vendor / Payee: CINTAS CORPORATION LOCATION 259 / T90  
 Type: Accounting Electronic Payment  
 Purpose:

Status: Outstanding  
 Post Date: 03/06/2025  
 Transaction Date: 03/07/2025  
 Original Amount: \$382.68

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SENIOR CENTER MATS	\$191.34	\$191.34	4221175245
1.00		SENIOR CENTER MATS	\$191.34	\$191.34	4222712220

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/06/2025	03/07/2025	CH	PO 7-2025	2901-390-390-0327	Other Contractual Services(FLOOR MAINTENANCE)	\$382.68	O
						<u>\$382.68</u>	

Payment Advice #: 185-2025  
 Vendor / Payee: ENBRIDGE GAS OHIO  
 Type: Accounting Electronic Payment  
 Purpose:

Status: Outstanding  
 Post Date: 03/06/2025  
 Transaction Date: 03/07/2025  
 Original Amount: \$2,394.08

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	NATURAL GAS	\$222.54	\$222.54	
1.00	33 N LAKE	NATURAL GAS	\$504.15	\$504.15	
1.00	33 E MAIN	NATURAL GAS	\$239.06	\$239.06	
1.00	81 SAMUE	NATURAL GAS	\$807.81	\$807.81	
1.00	177 SAMU	NATURAL GAS	\$226.94	\$226.94	
1.00	133 SAMU	NATURAL GAS	\$393.58	\$393.58	

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/06/2025	03/07/2025	CH	PO 15-2025	1000-710-313-0000	Natural Gas	\$119.53	O
03/06/2025	03/07/2025	CH	PO 15-2025	2011-620-313-0000	Natural Gas	\$1,428.33	O
03/06/2025	03/07/2025	CH	PO 15-2025	2901-330-313-0000	Natural Gas	\$222.54	O
03/06/2025	03/07/2025	CH	PO 15-2025	2903-110-313-0000	Natural Gas	\$623.68	O
						<u>\$2,394.08</u>	

Payment Advice #: 186-2025  
 Vendor / Payee: GUARDIAN - BETHLEHEM  
 Type: Accounting Electronic Payment  
 Purpose:

Status: Outstanding  
 Post Date: 03/03/2025  
 Transaction Date: 03/07/2025  
 Original Amount: \$1,157.56

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		GUARDIAN - DENTAL / VISION BENEFITS	\$1,157.56	\$1,157.56	MARCH 25

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/03/2025	03/07/2025	CH	BC 41-2025	1000-720-221-0000	Medical/Hospitalization	\$37.66	O
03/03/2025	03/07/2025	CH	BC 42-2025	1000-790-221-0000	Medical/Hospitalization	\$287.70	O
03/03/2025	03/07/2025	CH	BC 36-2025	2011-620-221-0000	Medical/Hospitalization	\$243.29	O
03/03/2025	03/07/2025	CH	BC 37-2025	2901-390-221-0000	Medical/Hospitalization	\$49.72	O
03/03/2025	03/07/2025	CH	BC 34-2025	2903-110-221-0000	Medical/Hospitalization	\$539.19	O
						<u>\$1,157.56</u>	

**Payment Register Detail**

2/22/2025 to 3/7/2025

**Payment Advice #:** 187-2025  
**Vendor / Payee:** NAPA AUTO PARTS  
**Type:** Accounting Electronic Payment  
**Purpose:**

**Status:** Outstanding  
**Post Date:** 03/06/2025  
**Transaction Date:** 03/07/2025  
**Original Amount:** \$293.02

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	STARTER SOLENOID SWITCH	\$52.79	\$52.79	105860
1.00	M&R	OIL FILTER, OIL	\$44.38	\$44.38	105383
1.00	M&R	2.5 DEF	\$76.74	\$76.74	105554
1.00	M&R	PREMIUM CAPSULES/PLOW LIGHTS	\$35.86	\$35.86	105683
1.00	CEMETER	SPARK PLUGS, FUEL FILTERS, AIR FILTERS, OIL FILTERS	\$39.58	\$39.58	105998
1.00	M&R	CARB-CHOKE CLNR, STARTER FLUID, CERAMIC WAX, VALVE CAP, MICROF	\$43.67	\$43.67	106097

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/06/2025	03/07/2025	CH	BC 44-2025	2011-620-420-0000	Operating Supplies and Materials	\$120.41	O
03/06/2025	03/07/2025	CH	BC 48-2025	2011-620-430-1998	Repairs and Maintenance(Oil/Lube/Veh Parts)	\$133.03	O
03/06/2025	03/07/2025	CH	BC 32-2025	2031-240-432-0000	Repairs and Maintenance of Machinery & Equip	\$39.58	O
						<u>\$293.02</u>	

**Payment Advice #:** 188-2025  
**Vendor / Payee:** SPECTRUMVoIP  
**Type:** Accounting Electronic Payment  
**Purpose:**

**Status:** Outstanding  
**Post Date:** 03/06/2025  
**Transaction Date:** 03/07/2025  
**Original Amount:** \$147.67

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ADMIN	PHONE SERVICE	\$45.16	\$45.16	541329
1.00	POLICE	PHONE SERVICE	\$102.51	\$102.51	541330

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/06/2025	03/07/2025	CH	PO 12-2025	1000-710-321-0000	Telephone	\$45.16	O
03/06/2025	03/07/2025	CH	PO 12-2025	2903-110-321-0000	Telephone	\$102.51	O
						<u>\$147.67</u>	

**Payment Advice #:** 189-2025  
**Vendor / Payee:** VISA  
**Type:** Accounting Electronic Payment  
**Purpose:**

**Status:** Outstanding  
**Post Date:** 03/06/2025  
**Transaction Date:** 03/07/2025  
**Original Amount:** \$2,254.97

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ADMIN	PAPERTOWELS, TP, POSTAGE, NEWS HERALD SUBSC., COFFEE, FILTERS	\$857.62	\$857.62	
1.00	POLICE	JANITORIAL SUPPLIES, TRAINING, TOOLS/FLOCK CAMERA, BATTERIES, VE	\$1,397.35	\$1,397.35	

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/06/2025	03/07/2025	CH	BC 79-2025	1000-790-410-0000	Office Supplies and Materials	\$268.70	O
03/06/2025	03/07/2025	CH	BC 38-2025	1000-790-420-0000	Operating Supplies and Materials	\$437.60	O
03/06/2025	03/07/2025	CH	BC 8-2025	2011-620-410-0000	Office Supplies and Materials	\$46.89	O
03/06/2025	03/07/2025	CH	BC 65-2025	2011-620-431-0000	Repairs and Maintenance of Buildings and Land	\$15.93	O

**Payment Register Detail**

2/22/2025 to 3/7/2025

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Unit Price	Extended Price	Invoice #	Status
03/06/2025	03/07/2025	CH	BC 11-2025	2011-620-433-0000	Repairs and Maintenance of Motor Vehicles		\$88.50		O
03/06/2025	03/07/2025	CH	BC 70-2025	2903-110-340-0101	Professional and Technical Services(Continuing Education)		\$648.00		O
03/06/2025	03/07/2025	CH	BC 39-2025	2903-110-349-0300	Other - Professional and Technical Services(I.T. SERVICES)		\$10.70		O
03/06/2025	03/07/2025	CH	BC 54-2025	2903-110-391-0000	Dues and Fees		\$155.00		O
03/06/2025	03/07/2025	CH	BC 52-2025	2903-110-420-0000	Operating Supplies and Materials		\$13.39		O
03/06/2025	03/07/2025	CH	BC 52-2025	2903-110-420-0000	Operating Supplies and Materials		\$132.02		O
03/06/2025	03/07/2025	CH	BC 24-2025	2903-110-431-0210	Repairs and Maintenance of Buildings and Land(JANITORIAL		\$70.58		O
03/06/2025	03/07/2025	CH	BC 30-2025	2903-110-440-0000	Small Tools and Minor Equipment		\$367.66		O
							\$2,254.97		

Payment Advice #: 25448

Vendor / Payee: AKE ENVIRONMENTAL & CONSTRUCTION SVCS.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/24/2025

Transaction Date: 02/24/2025

Original Amount: \$6,000.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		WWTP OPERATOR - 1/10/25 WEEK	\$2,000.00	\$2,000.00	225748-O
1.00		WWTP OPERATOR - 1/17/25 WEEK	\$2,000.00	\$2,000.00	225776-O
1.00		WWTP OPERATOR - 1/24/25 WEEK	\$2,000.00	\$2,000.00	225787-O

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/24/2025	02/24/2025	AW	PO 25-2025	5201-549-349-0000	Other - Professional and Technical Services	\$6,000.00	O
						\$6,000.00	

Payment Advice #: 25449

Vendor / Payee: AKE ENVIRONMENTAL & CONSTRUCTION SVCS.

Type: Accounting Warrant

Purpose: ORIG. CK#25249 STOPPED PYMT DUE TO LOST IN MAIL. REISSI

Status: Outstanding

Post Date: 02/25/2025

Transaction Date: 02/25/2025

Original Amount: \$2,000.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	REPLACEI	CK # 25249 FROM 12/20/24 LOST	\$2,000.00	\$2,000.00	225602-O

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/25/2025	02/25/2025	AW	PO 25-2025	5201-549-349-0000	Other - Professional and Technical Services	\$2,000.00	O
						\$2,000.00	

Payment Advice #: 25455

Vendor / Payee: BOOTS & SADDLES CLUB

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/27/2025

Transaction Date: 02/27/2025

Original Amount: \$150.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	DONATIOI	VILLAGE PD DONATION/USE OF FIREARMS RANGE	\$150.00	\$150.00	2.27.2025

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/27/2025	02/27/2025	AW	Direct	9904-889-600-1100	Other{COMMUNITY GIVEAWAYS}	\$150.00	O
						\$150.00	

**Payment Register Detail**

2/22/2025 to 3/7/2025

**Payment Advice #:** 25459  
**Vendor / Payee:** AUBURN CAREER CENTER  
**Type:** Accounting Warrant  
**Purpose:**

**Status:** Outstanding  
**Post Date:** 03/05/2025  
**Transaction Date:** 03/05/2025  
**Original Amount:** \$999.09

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	#623	WATER PUMP, TIMING CHAIN & ASSY, AC COMPRESSOR , AC RECHARGE	\$999.09	\$999.09	5583	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/05/2025	03/05/2025	AW	BC 96-2025	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$999.09	O
						<u>\$999.09</u>	

**Payment Advice #:** 25460  
**Vendor / Payee:** NORTHEASTERN COMMUNICATIONS  
**Type:** Accounting Warrant  
**Purpose:**

**Status:** Outstanding  
**Post Date:** 03/05/2025  
**Transaction Date:** 03/05/2025  
**Original Amount:** \$2,844.56

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00		KENWOOD NX56020H LOW BAND RADIO 39-50 MHZ MOBILE UNIT, DECK, C	\$2,510.73	\$2,510.73	11963	
1.00		SHIPPING	\$35.00	\$35.00	11963	
1.00		STICO LOW BANKD ROOF MOUNT ANTENNA/KIT	\$298.83	\$298.83	11963	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/05/2025	03/05/2025	AW	BC 72-2025	2903-110-439-1997	Other - Repairs and Maintenance(Comm Equipment)	\$298.83	O
03/05/2025	03/05/2025	AW	PO 177-2024	2903-800-520-0000	Equipment	\$2,545.73	O
						<u>\$2,844.56</u>	

**Payment Advice #:** 25461  
**Vendor / Payee:** PowerDMS, INC.  
**Type:** Accounting Warrant  
**Purpose:**

**Status:** Outstanding  
**Post Date:** 03/05/2025  
**Transaction Date:** 03/05/2025  
**Original Amount:** \$2,751.69

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	POLICE	1 YEAR RENEWAL FOR POWER TIME SOFTWARE SUBSCRIPTION	\$2,751.69	\$2,751.69	INV-128372-1	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/05/2025	03/05/2025	AW	PO 34-2025	2903-110-349-0000	Other - Professional and Technical Services	\$2,751.59	O
03/05/2025	03/05/2025	AW	BC 21-2025	2903-110-349-0000	Other - Professional and Technical Services	\$0.10	O
						<u>\$2,751.69</u>	

**Payment Advice #:** 25463  
**Vendor / Payee:** ACQUIRE FIRE PROTECTION, INC.  
**Type:** Accounting Warrant  
**Purpose:**

**Status:** Outstanding  
**Post Date:** 03/07/2025  
**Transaction Date:** 03/07/2025  
**Original Amount:** \$208.90

Detail



**Payment Register Detail**

2/22/2025 to 3/7/2025

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	FIRE EXTINGUISHER MAINTENANCE	\$208.90	\$208.90	1351135

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 31-2025	2901-390-399-0000	Other - Other Contractual Services	\$208.90	O
						<u>\$208.90</u>	

Payment Advice #: 25464

Vendor / Payee: ALVORD'S YARD & GARDEN

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 03/07/2025

Transaction Date: 03/07/2025

Original Amount: \$1,174.51

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		OIL, FILTERS, FUEL FILTER, AIR FILTERS, SPARK PLUGS, PICKUP BODIES,	\$736.40	\$736.40	237962
1.00		4313-680-2035 AUGER	\$161.99	\$161.99	237963
1.00		103-6391-S MOWER BLADES (CEMETERY)	\$86.91	\$86.91	237963
1.00		103-6392-S MOWER BLADES (M&R)	\$167.64	\$167.64	237963
1.00		STIHL SPOOL INSERT	\$21.57	\$21.57	237963

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	PO 30-2025	2011-620-420-0000	Operating Supplies and Materials	\$590.47	O
03/07/2025	03/07/2025	AW	PO 31-2025	2011-620-432-0000	Repairs and Maintenance of Machinery & Equip	\$329.63	O
03/07/2025	03/07/2025	AW	BC 33-2025	2011-620-432-0000	Repairs and Maintenance of Machinery & Equip	\$21.57	O
03/07/2025	03/07/2025	AW	PO 30-2025	2031-240-420-0000	Operating Supplies and Materials	\$145.93	O
03/07/2025	03/07/2025	AW	PO 31-2025	2031-240-432-0000	Repairs and Maintenance of Machinery & Equip	\$86.91	O
						<u>\$1,174.51</u>	

Payment Advice #: 25465

Vendor / Payee: ANTHEM BCBS OH GROUP

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 03/07/2025

Transaction Date: 03/07/2025

Original Amount: \$5,755.19

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		GROUP HEALTH INSURANCE	\$5,755.19	\$5,755.19	147187235

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 36-2025	2011-620-221-0000	Medical/Hospitalization	\$745.48	O
03/07/2025	03/07/2025	AW	BC 37-2025	2901-390-221-0000	Medical/Hospitalization	\$583.33	O
03/07/2025	03/07/2025	AW	BC 34-2025	2903-110-221-0000	Medical/Hospitalization	\$4,426.38	O
						<u>\$5,755.19</u>	

Payment Advice #: 25466

Vendor / Payee: ASAP LLC

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 03/07/2025

Transaction Date: 03/07/2025

Original Amount: \$130.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
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**Payment Register Detail**

2/22/2025 to 3/7/2025

1.00 CEMETER PORTAPOTTY \$130.00 \$130.00 I13773

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	PO 21-2025	2031-240-300-0214	Contractual Services(PORTA-POTTY)	\$130.00	O
						\$130.00	

Payment Advice #: 25467 Status: Outstanding  
 Vendor / Payee: AVALON PEST CONTROL SVCS Post Date: 03/07/2025  
 Type: Accounting Warrant Transaction Date: 03/07/2025  
 Purpose: Original Amount: \$46.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	PEST CONTROL	\$46.00	\$46.00	733512

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 19-2025	2901-390-431-0000	Repairs and Maintenance of Buildings and Land	\$46.00	O
						\$46.00	

Payment Advice #: 25468 Status: Outstanding  
 Vendor / Payee: BISMARK PROPERTY SERVICES LLC Post Date: 03/07/2025  
 Type: Accounting Warrant Transaction Date: 03/07/2025  
 Purpose: Original Amount: \$880.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	SNOW PLOW SERVICES - JANUARY	\$440.00	\$440.00	1023
1.00	SENIOR C	SNOW PLOW SERVICES - FEB	\$440.00	\$440.00	1056

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 15-2025	2901-390-390-0450	Other Contractual Services{SNOW&ICE REMOVAL}	\$880.00	O
						\$880.00	

Payment Advice #: 25469 Status: Outstanding  
 Vendor / Payee: B&W INSPECTION SERVICES LLC Post Date: 03/07/2025  
 Type: Accounting Warrant Transaction Date: 03/07/2025  
 Purpose: Original Amount: \$4,000.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	WWTP	LICENSED OPERATOR 2/15 - 2/21 2025	\$2,000.00	\$2,000.00	1003
1.00	WWTP	LICENSED OPERATOR 2/22 - 2/28 2025	\$2,000.00	\$2,000.00	1003

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	PO 26-2025	5201-549-349-0000	Other - Professional and Technical Services	\$4,000.00	O
						\$4,000.00	

Payment Advice #: 25470 Status: Outstanding

**Payment Register Detail**

2/22/2025 to 3/7/2025

**Vendor / Payee:** CAROL BILLETTER  
**Type:** Accounting Warrant  
**Purpose:**

**Post Date:** 03/07/2025  
**Transaction Date:** 03/07/2025  
**Original Amount:** \$670.80

Detail								
Quantity	Units	Description			Unit Price	Extended Price	Invoice #	
1.00	REIMBUR	POSTAGE, CLASS SUPPLIES, OP SUPPLIES			\$670.80	\$670.80	3.5.2025	
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
03/07/2025	03/07/2025	AW	BC 63-2025	2901-390-322-0000	Postage	\$428.40	O	
03/07/2025	03/07/2025	AW	BC 18-2025	2901-390-399-2913	Other - Other Contractual Services{CLASS SUPPLIES}	\$71.53	O	
03/07/2025	03/07/2025	AW	BC 64-2025	2901-390-420-0000	Operating Supplies and Materials	\$170.87	O	
						<u>\$670.80</u>		

**Payment Advice #:** 25471

**Vendor / Payee:** CULLIGAN OF NORTHEAST OHIO  
**Type:** Accounting Warrant  
**Purpose:**

**Status:** Outstanding  
**Post Date:** 03/07/2025  
**Transaction Date:** 03/07/2025  
**Original Amount:** \$64.00

Detail								
Quantity	Units	Description			Unit Price	Extended Price	Invoice #	
1.00	SENIOR C	WATER COOLER/FILTRATION			\$64.00	\$64.00	601409	
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
03/07/2025	03/07/2025	AW	PO 3-2025	2901-390-319-0375	Other - Utilities{WATER COOLER}	\$64.00	O	
						<u>\$64.00</u>		

**Payment Advice #:** 25472

**Vendor / Payee:** EZ STREET ASPHALT  
**Type:** Accounting Warrant  
**Purpose:**

**Status:** Outstanding  
**Post Date:** 03/07/2025  
**Transaction Date:** 03/07/2025  
**Original Amount:** \$1,119.44

Detail								
Quantity	Units	Description			Unit Price	Extended Price	Invoice #	
1.00	PALLET	COLD PATCH			\$1,119.44	\$1,119.44	20040804	
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
03/07/2025	03/07/2025	AW	PO 35-2025	2011-620-420-0400	Operating Supplies and Materials{ASPHALT/COLD PATCH}	\$1,119.44	O	
						<u>\$1,119.44</u>		

**Payment Advice #:** 25473

**Vendor / Payee:** HEMLY TOOL SUPPLY, INC.  
**Type:** Accounting Warrant  
**Purpose:**

**Status:** Outstanding  
**Post Date:** 03/07/2025  
**Transaction Date:** 03/07/2025  
**Original Amount:** \$27.74

Detail								
Quantity	Units	Description			Unit Price	Extended Price	Invoice #	
1.00		AUTO WASH &FASTENERS			\$27.74	\$27.74	2502-032612	

**Payment Register Detail**

2/22/2025 to 3/7/2025

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 44-2025	2011-620-420-0000	Operating Supplies and Materials	\$27.74	O
						<u>\$27.74</u>	

**Payment Advice #:** 25474  
**Vendor / Payee:** ILLUMINATING COMPANY  
**Type:** Accounting Warrant  
**Purpose:**  
**Status:** Outstanding  
**Post Date:** 03/07/2025  
**Transaction Date:** 03/07/2025  
**Original Amount:** \$13,910.92

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	MASTER F 210 000 420 005		\$3,990.02	\$3,990.02	
1.00	STREET L 110 028 684 907		\$9,896.28	\$9,896.28	
1.00	TRAFFIC L 110 029 220 909		\$24.62	\$24.62	

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	PO 8-2025	1000-710-311-0000	Electricity	\$500.50	O
03/07/2025	03/07/2025	AW	PO 8-2025	1000-790-311-1005	Electricity{TRAFFIC LIGHTS}	\$24.62	O
03/07/2025	03/07/2025	AW	PO 8-2025	2011-620-311-0000	Electricity	\$212.17	O
03/07/2025	03/07/2025	AW	PO 8-2025	2401-519-311-0000	Electricity	\$9,896.28	O
03/07/2025	03/07/2025	AW	PO 8-2025	2901-330-311-0000	Electricity	\$874.69	O
03/07/2025	03/07/2025	AW	PO 8-2025	2903-110-311-0000	Electricity	\$163.18	O
03/07/2025	03/07/2025	AW	PO 37-2025	5201-541-311-0000	Electricity	\$669.20	O
03/07/2025	03/07/2025	AW	PO 8-2025	5201-541-311-0000	Electricity	\$1,570.28	O
						<u>\$13,910.92</u>	

**Payment Advice #:** 25475  
**Vendor / Payee:** KINGPIN CONSTRUCTION  
**Type:** Accounting Warrant  
**Purpose:**  
**Status:** Outstanding  
**Post Date:** 03/07/2025  
**Transaction Date:** 03/07/2025  
**Original Amount:** \$1,100.00

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	VILLAGE F	INSTALL WHITE GUTTER, DOWNSPOUT, AND FASCIA METAL	\$1,100.00	\$1,100.00	1637

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	PO 24-2025	1000-800-590-0000	Other - Capital Outlay	\$1,100.00	O
						<u>\$1,100.00</u>	

**Payment Advice #:** 25476  
**Vendor / Payee:** KYLE OCHSNER  
**Type:** Accounting Warrant  
**Purpose:**  
**Status:** Outstanding  
**Post Date:** 03/07/2025  
**Transaction Date:** 03/07/2025  
**Original Amount:** \$105.00

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
3.00	DAYS	PER DIEM / TRAINING	\$35.00	\$105.00	2.20.2025

**Payment Register Detail**

2/22/2025 to 3/7/2025

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 56-2025	2903-110-260-0000	Housing and Meals	\$105.00	O
						<u>\$105.00</u>	

Payment Advice #: 25477

Vendor / Payee: LAKE COUNTY YMCA

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 03/07/2025

Transaction Date: 03/07/2025

Original Amount: \$231.00

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	SILVER SNEAKERS & TAI CHI INSTRUCTOR	\$231.00	\$231.00	JANUARY 2025

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 47-2025	2901-390-399-2912	Other - Other Contractual Services(INSTRUCTORS)	\$231.00	O
						<u>\$231.00</u>	

Payment Advice #: 25478

Vendor / Payee: LAKE COUNTY GENERAL HEALTH DISTRICT

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 03/07/2025

Transaction Date: 03/07/2025

Original Amount: \$272.00

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	ANNUAL FOOD LICENSE RENEWAL	\$272.00	\$272.00	3.1.2025

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 46-2025	2901-390-391-0000	Dues and Fees	\$272.00	O
						<u>\$272.00</u>	

Payment Advice #: 25479

Vendor / Payee: LAYTON PHYSICAL THERAPY CO, INC

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 03/07/2025

Transaction Date: 03/07/2025

Original Amount: \$120.00

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	BALANCE CLASS INSTRUCTOR	\$120.00	\$120.00	1045

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 47-2025	2901-390-399-2912	Other - Other Contractual Services(INSTRUCTORS)	\$120.00	O
						<u>\$120.00</u>	

Payment Advice #: 25480

Vendor / Payee: LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 03/07/2025

Transaction Date: 03/07/2025

Original Amount: \$150.00

**Payment Register Detail**

2/22/2025 to 3/7/2025

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	MCINTOSI	TRAINING	\$150.00	\$150.00	248810

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 70-2025	2903-110-340-0101	Professional and Technical Services(Continuing Education)	\$150.00	O
						\$150.00	

Payment Advice #: 25481

Vendor / Payee: LOVE'S TRAVEL STOPS & COUNTRY STORES

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 03/07/2025

Transaction Date: 03/07/2025

Original Amount: \$553.61

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	16 FUEL TRANSACTIONS	\$553.61	\$553.61	6013207903

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 51-2025	2903-110-393-7000	Motor Vehicles(FUEL)	\$553.61	O
						\$553.61	

Payment Advice #: 25482

Vendor / Payee: MADISON ACE HARDWARE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 03/07/2025

Transaction Date: 03/07/2025

Original Amount: \$131.31

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	PD GARAC	LED BULB	\$16.99	\$16.99	6146
1.00	M&R	C.O. DETECTOR	\$29.99	\$29.99	6162
1.00	M&R	BATTERIES, CATCH DRAW LOCK, HINGE, HARDWARE/FASTENERS	\$52.35	\$52.35	6154
1.00	ADMIN	VILLAGE HALL/LED BULBS	\$31.98	\$31.98	6144

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 95-2025	1000-790-431-0000	Repairs and Maintenance of Buildings and Land	\$31.98	O
03/07/2025	03/07/2025	AW	BC 44-2025	2011-620-420-0000	Operating Supplies and Materials	\$52.35	O
03/07/2025	03/07/2025	AW	BC 65-2025	2011-620-431-0000	Repairs and Maintenance of Buildings and Land	\$29.99	O
03/07/2025	03/07/2025	AW	BC 23-2025	2903-110-431-0000	Repairs and Maintenance of Buildings and Land	\$16.99	O
						\$131.31	

Payment Advice #: 25483

Vendor / Payee: MADISON AUTO WORKS, INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 03/07/2025

Transaction Date: 03/07/2025

Original Amount: \$654.64

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	#628	R&R HEADLIGHT	\$50.16	\$50.16	2441
1.00	POLICE	2 HEADLIGHTS	\$30.16	\$30.16	2442
1.00	#626	R&R RADIATOR, ANTIFREEZE	\$574.32	\$574.32	2440

**Payment Register Detail**

2/22/2025 to 3/7/2025

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 96-2025	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$654.64	O
						<u>\$654.64</u>	

Payment Advice #: 25484

Vendor / Payee: McMASTER-CARR SUPPLY CO.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 03/07/2025

Transaction Date: 03/07/2025

Original Amount: \$74.28

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	LIGHT BULBS	\$74.28	\$74.28	41047354

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 65-2025	2011-620-431-0000	Repairs and Maintenance of Buildings and Land	\$74.28	O
						<u>\$74.28</u>	

Payment Advice #: 25485

Vendor / Payee: MARGARET R. WELCH-KELLER

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 03/07/2025

Transaction Date: 03/07/2025

Original Amount: \$324.00

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
9.00	DAYS	CLEANING/SENIOR CENTER	\$36.00	\$324.00	FEBRUARY 2025

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	PO 10-2025	2901-390-340-0211	Professional and Technical Services{CLEANING SERVICE}	\$324.00	O
						<u>\$324.00</u>	

Payment Advice #: 25486

Vendor / Payee: MORTON SALT

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 03/07/2025

Transaction Date: 03/07/2025

Original Amount: \$8,465.01

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	23.75 TON/ROAD SALT	\$1,180.61	\$1,180.61	5403382686
1.00	M&R	94.52 TON/ROAD SALT	\$4,698.59	\$4,698.59	5403360380
1.00	M&R	39.96 TON/ROAD SALT	\$2,585.81	\$2,585.81	5403382687

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	PO 38-2025	2011-630-420-2001	Operating Supplies and Materials{SALT}	\$2,850.00	O
03/07/2025	03/07/2025	AW	PO 38-2025	2021-630-420-2001	Operating Supplies and Materials{SALT}	\$2,850.00	O
03/07/2025	03/07/2025	AW	PO 38-2025	2101-630-420-2001	Operating Supplies and Materials{SALT}	\$2,765.01	O
						<u>\$8,465.01</u>	

**Payment Register Detail**

2/22/2025 to 3/7/2025

Payment Advice #: 25487  
 Vendor / Payee: OSBORNE CONCRETE AND STONE  
 Type: Accounting Warrant  
 Purpose:

Status: Outstanding  
 Post Date: 03/07/2025  
 Transaction Date: 03/07/2025  
 Original Amount: \$294.68

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		2.12 TONS OF COLD PATCH	\$294.68	\$294.68	PPSI182117

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 102-2025	2011-620-420-0400	Operating Supplies and Materials(ASPHALT/COLD PATCH)	\$294.68	O
						<u>\$294.68</u>	

Payment Advice #: 25488  
 Vendor / Payee: QUALITY IMAGING SOLUTIONS, INC.  
 Type: Accounting Warrant  
 Purpose:

Status: Outstanding  
 Post Date: 03/07/2025  
 Transaction Date: 03/07/2025  
 Original Amount: \$308.03

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1,177.00	SENIOR C	B/W COPIES	\$0.01	\$10.59	7917
3,765.00	SENIOR C	COLOR COPIES	\$0.08	\$297.44	7917

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 64-2025	2901-390-420-0000	Operating Supplies and Materials	\$308.03	O
						<u>\$308.03</u>	

Payment Advice #: 25489  
 Vendor / Payee: THE NEWS HERALD  
 Type: Accounting Warrant  
 Purpose:

Status: Outstanding  
 Post Date: 03/07/2025  
 Transaction Date: 03/07/2025  
 Original Amount: \$38.45

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	LEGAL AD	FINANCIAL REPORTS AVAILABLE	\$38.45	\$38.45	2692292

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 45-2025	1000-710-325-0000	Advertising	\$38.45	O
						<u>\$38.45</u>	

Payment Advice #: 25490  
 Vendor / Payee: UNIVERSITY HOSPITALS OCCUPATIONAL HEALTH  
 Type: Accounting Warrant  
 Purpose:

Status: Outstanding  
 Post Date: 03/07/2025  
 Transaction Date: 03/07/2025  
 Original Amount: \$63.00

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		DRUG SCREEN/RANDOM	\$63.00	\$63.00	79238



**Payment Register Detail**

2/22/2025 to 3/7/2025

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	BC 45-2025	1000-710-325-0000	Advertising	\$63.00	O
						<u>\$63.00</u>	

Payment Advice #: 25491

Status: Outstanding

Vendor / Payee: VERIZON WIRELESS

Post Date: 03/07/2025

Type: Accounting Warrant

Transaction Date: 03/07/2025

Purpose:

Original Amount: \$320.88

**Detail**

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		PD AIR CARDS	\$320.88	\$320.88	6106368522

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/07/2025	03/07/2025	AW	PO 9-2025	2903-110-319-3210	Other - Utilities{CELL PHONES}	\$320.88	O
						<u>\$320.88</u>	

Total Payments: \$73,446.14

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

\* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

**ORDINANCE NO. 4 – 2025**  
**AS AMENDED**

**AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF  
 MADISON VILLAGE, OHIO, SECTION 131.05 TO ADJUST PAY  
 GRADE COMPENSATION LEVELS.**

WHEREAS, § 131.05 of the Codified Ordinances, at Table 2, sets forth compensation ranges for the various pay grades of Village employees; and

WHEREAS, upon recommendation of the Mayor, the Council desires to adjust compensation ranges.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF MADISON, COUNTY OF LAKE, STATE OF OHIO, THAT:

SECTION 1. That § 131.05 of the Codified Ordinances of Madison Village, Ohio, Table 2, is hereby amended as shown herein below such that existing text to be removed is shown as stricken (to wit: ~~abcd~~), newly added text is shown as underlined (to wit: abcd) and text to remain retains the existing font and format, to wit:

**131.05 COMPENSATION FOR SPECIFIED PAY GRADES.**

Pay grades for Village employment positions, where applicable pursuant to Table 1 of § 131.03, shall be within the minimum and maximum ranges specified in Table 2.

Table 2:

Grade		Minimum	Proposed Maximum Plus 2%
1	Hourly	Minimum required by law.	15.37 <u>16.00</u>
	Bi-weekly	---	1,229.60 <u>1,280.00</u>
	Annual	---	31,969.60 <u>33,280.00</u>
2	Hourly	Minimum required by law. <u>11.00</u>	16.14 <u>17.00</u>
	Bi-weekly	<u>880.00</u>	1,291.20 <u>1,360.00</u>
	Annual	<u>22,880</u>	33,571.20 <u>35,360.00</u>

3	Hourly	Minimum required by law. <u>11.00</u>	<u>16.91</u> <u>18.00</u>
	Bi-weekly	<u>880.00</u>	<u>1,352.80</u> <u>1,440.00</u>
	Annual	<u>22,880</u>	<u>35,172.80</u> <u>37,440.00</u>
4	Hourly	Minimum required by law. <u>15.00</u>	<u>17.81</u> <u>22.50</u>
	Bi-weekly	<u>1,200</u>	<u>1,424.80</u> <u>1,800.00</u>
	Annual	<u>31,200</u>	<u>37,044.80</u> <u>46,800.00</u>
5	Hourly	<u>11.15</u> <u>15.50</u>	<u>18.67</u> <u>23.02</u>
	Bi-weekly	<u>892.00</u> <u>1,240.00</u>	<u>1,493.60</u> <u>1,841.60</u>
	Annual	<u>23,192.00</u> <u>32,240.00</u>	<u>38,833.60</u> <u>47,881.60</u>
6	Hourly	<u>11.70</u> <u>16.00</u>	<u>19.63</u> <u>23.93</u>
	Bi-weekly	<u>936.00</u> <u>1,280.00</u>	<u>1,570.40</u> <u>1,914.40</u>
	Annual	<u>24,336.00</u> <u>33,280.00</u>	<u>40,830.40</u> <u>49,774.40</u>
7	Hourly	<u>12.29</u> <u>16.50</u>	<u>20.58</u> <u>24.79</u>
	Bi-weekly	<u>983.20</u> <u>1,320.00</u>	<u>1,646.40</u> <u>1,983.20</u>
	Annual	<u>25,563.20</u> <u>34,320.00</u>	<u>42,806.40</u> <u>51,563.20</u>

8	Hourly	12.93	21.64
		<u>16.50</u>	<u>25.71</u>
	Bi-weekly	1,034.40	1,731.20
		<u>1,360.00</u>	<u>2,056.80</u>
	Annual	26,894.40	45,011.20
		<u>35,360.00</u>	<u>53,476.80</u>
9	Hourly	13.55	22.74
		<u>16.50</u>	<u>26.66</u>
	Bi-weekly	1,084.00	1,816.80
		<u>1,400.00</u>	<u>2,132.80</u>
	Annual	28,184.00	47,236.80
		<u>36,400.00</u>	<u>55,452.80</u>
10	Hourly	14.22	23.77
		<u>18.00</u>	<u>27.55</u>
	Bi-weekly	1,137.60	1,901.60
		<u>1,440.00</u>	<u>2,204.00</u>
	Annual	29,577.60	49,441.60
		<u>37,440.00</u>	<u>57,304.00</u>
11	Hourly	14.96	25.03
		<u>18.50</u>	<u>28.57</u>
	Bi-weekly	1,196.80	2,002.40
		<u>1,480.00</u>	<u>2,285.60</u>
	Annual	31,116.80	52,062.40
		<u>38,480.00</u>	<u>59,425.60</u>
12	Hourly	15.70	26.30
		<u>19.50</u>	<u>30.10</u>
	Bi-weekly	1,256.00	2,104.00
		<u>1,560.00</u>	<u>2,408.00</u>
	Annual	32,656.00	54,704.00
		<u>40,560.00</u>	<u>62,608.00</u>

13	Hourly	16.54	27.64
		<u>20.50</u>	<u>31.63</u>
	Bi-weekly	1,320.80	2,211.20
		<u>1,640.00</u>	<u>2,530.40</u>
	Annual	34,340.80	57,491.20
		<u>42,640.00</u>	<u>65,790.40</u>
14	Hourly	17.34	29.02
		<u>21.50</u>	<u>33.18</u>
	Bi-weekly	1,387.20	2,321.60
		<u>1,720.00</u>	<u>2,654.40</u>
	Annual	36,067.20	60,361.60
		<u>44,720.00</u>	<u>69,014.40</u>
15	Hourly	18.20	30.48
		<u>22.50</u>	<u>34.78</u>
	Bi-weekly	1,456.00	2,438.40
		<u>1,800.00</u>	<u>2,782.40</u>
	Annual	37,856.00	63,398.40
		<u>46,800.00</u>	<u>72,342.40</u>
16	Hourly	19.11	32.02
		<u>23.00</u>	<u>35.91</u>
	Bi-weekly	1,528.80	2,561.60
		<u>1,840.00</u>	<u>2,872.80</u>
	Annual	39,748.80	66,601.60
		<u>47,840.00</u>	<u>74,692.80</u>
17	Hourly	20.06	33.58
		<u>24.00</u>	<u>37.52</u>
	Bi-weekly	1,604.80	2,686.40
		<u>1,920.00</u>	<u>3,001.60</u>
	Annual	41,724.80	69,846.40
		<u>49,920.00</u>	<u>78,041.60</u>

18	Hourly	21.05	35.26
		<u>25.00</u>	<u>39.21</u>
	Bi-weekly	1,684.00	2,820.80
		<u>2,000.00</u>	<u>3,136.80</u>
	Annual	43,784.00	73,340.80
		<u>52,000.00</u>	<u>81,556.80</u>
19	Hourly	22.14	37.05
		<u>26.00</u>	<u>40.94</u>
	Bi-weekly	1,768.80	2,964.00
		<u>2,080.00</u>	<u>3,275.20</u>
	Annual	45,988.80	77,064.00
		<u>54,080.00</u>	<u>85,155.20</u>
20	Hourly	23.22	38.89
		<u>27.00</u>	<u>42.67</u>
	Bi-weekly	1,857.60	3,111.20
		<u>2,160.00</u>	<u>3,413.60</u>
	Annual	48,297.60	80,891.20
		<u>56,160.00</u>	<u>88,753.60</u>
21	Hourly	24.38	40.85
		<u>28.00</u>	<u>44.47</u>
	Bi-weekly	1,950.40	3,268.00
		<u>2,240.00</u>	<u>3,557.60</u>
	Annual	50,710.40	84,968.00
		<u>58,240.00</u>	<u>92,497.60</u>
22	Hourly	25.60	42.88
		<u>29.50</u>	<u>46.78</u>
	Bi-weekly	2,048.00	3,430.40
		<u>2,360.00</u>	<u>3,742.40</u>
	Annual	53,248.00	89,190.40
		<u>61,360.00</u>	<u>97,302.40</u>

23	Hourly	26.86	45.04
		<u>31.00</u>	<u>49.18</u>
	Bi-weekly	2,148.80	3,603.20
		<u>2,480.00</u>	<u>3,934.40</u>
	Annual	55,868.80	93,683.20
		<u>64,480.00</u>	<u>102,294.40</u>
24	Hourly	28.20	47.28
		<u>32.50</u>	<u>51.58</u>
	Bi-weekly	2,256.00	3,782.40
		<u>2,600.00</u>	<u>4,126.40</u>
	Annual	58,656.00	98,342.40
		<u>67,600.00</u>	<u>107,286.40</u>
25	Hourly	29.60	49.68
		<u>33.50</u>	<u>53.58</u>
	Bi-weekly	2,368.00	3,974.40
		<u>2,680.00</u>	<u>4,286.40</u>
	Annual	61,568.00	103,334.40
		<u>69,680.00</u>	<u>111,446.40</u>
26	Hourly	31.08	52.13
		<u>34.00</u>	<u>55.05</u>
	Bi-weekly	2,486.40	4,170.40
		<u>2,720.00</u>	<u>4,404.00</u>
	Annual	64,464.40	108,430.40
		<u>70,720.00</u>	<u>114,504.00</u>

**SECTION 3.** That publication of this Ordinance shall occur in book form containing the certification of the President of Council and Fiscal Officer of its correctness.

**SECTION 4.** It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including § 121.22 of the Ohio Revised Code.

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SECTION 5. That this Ordinance shall take effect at the earliest time provided by law.

PASSED:

1<sup>st</sup> Reading: February 10, 2025

2<sup>nd</sup> Reading: February 24, 2025

3<sup>rd</sup> Reading: \_\_\_\_\_

\_\_\_\_\_  
Mark V. Vest  
President of Council

Attested:

\_\_\_\_\_  
Kristie M. Crockett,  
Fiscal Officer / Clerk of Council

Approved:

\_\_\_\_\_  
Sam Britton, Jr.,  
Mayor

\_\_\_\_\_  
Date